

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Supply of cartridge (No.C CC388A) to the printer being used in the peshi of Secretary to Govt., Tourism of Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 660

Dated: 06 -07-2010

Read the following

1. Note from P.A to Secretary (Tourism), Dt.28/05/2010.
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 25-6-2010.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.3350- (Rupees three thousand three hundred and fifty only) towards the cost and supply of H.P.Laser Jet cartridge (No.C CC388A) to the printer being used in the peshi of Secretary to Govt., Tourism of Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers,Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHDRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.World Com Computers,Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.  
Sf/sc.

//Forwarded::By Order//

Section Officer